EXHIBIT "D"

Star Auto Companies

Fees

Date

Jan 11/2018

Matter

7831

Receipts

A/R

Balance

Paid

Trachtenberg Rodes & Friedberg LLP

Case 1:21-cv-03858-VM Doctument 29/4:042 Filed 07/18/22 Page 2 of 65

Client Name
Matter Description Invoice

Disbs

,	844-001	Voynow Claims					
		12540.00	88.34	12738.34	12628.34	0.00	
Total		$\frac{110.00}{12650.00} -$	88.34	12738.34	110.00 12738.34	0.00	
Feb 6/2018	7867	Star Auto Companies	00.34	12/30.34	12/30.34	0.00	
	844-001	Voynow Claims	F.C.F. 1.0	10610 10	10610 10	0.00	
Mar 13/2018	7897	12045.00 Star Auto Companies	565.18	12610.18	12610.18	0.00	
12, 2020	844-001	Voynow Claims					
		1760.00 715.00	7.59	2482.59	1767.59 715.00	0.00	
Total		2475.00 -	7.59	2482.59	2482.59	0.00	
Apr 5/2018	7929	Star Auto Companies					
	844-001	Voynow Claims 1155.00	1.20	1156.20	1156.20	0.00	
Jun 14/2018	7991	Star Auto Companies	1.20	1130.20	1130.20	0.00	
1	844-001	Voynow Claims	70 40	1665 40	1200 40	0.00	
i		1320.00 275.00	70.40	1665.40	1390.40 275.00	0.00	
Total	0.05.5	1595.00	70.40	1665.40	1665.40	0.00	
Aug 7/2018	8057 844-001	Star Auto Companies Voynow Claims					
	0.11.001	3245.00	1.60	3466.60	3246.60	0.00	
mata 1		220.00			220.00	0.00	
Total Sep 6/2018	8096	3465.00 Star Auto Companies	1.60	3466.60	3466.60	0.00	
1, 12	844-001	Voynow Claims					
		2475.00 275.00	23.57	2773.57	2498.57 275.00	0.00	
Total		275.00 -	23.57	2773.57	2773.57	0.00	
Nov 6/2018	8165	Star Auto Companies					
	844-001	Voynow Claims 3465.00	6.00	3471.00	3471.00	0.00	
Dec 5/2018	8203	Star Auto Companies	0.00	34/1.00	31/1.00	0.00	
	844-001	Voynow Claims	400.00	1505.00	1505.00	0.00	
Feb 4/2019	8271	1375.00 Star Auto Companies	422.80	1797.80	1797.80	0.00	
	844-001	Voynow Claims					
		12705.00	612.62	13367.62	13317.62	0.00	
Total		50.00 12755.00	612.62	13367.62	50.00 13367.62	0.00	
Mar 4/2019	8300	Star Auto Companies	. , _				
	844-001	Voynow Claims 2310.00	1.30	2311.30	2311.30	0.00	
May 13/2019	8366	Star Auto Companies	1.30	Z311.3U	2311.30	0.00	
	844-001	Voynow Claims					
		8195.00 10500.00	1013.17	19818.17	9208.17 10500.00	0.00	
		110.00			110.00	0.00	
Total	0206	18805.00	1013.17	19818.17	19818.17	0.00	
Jun 6/2019	8396 844-001	Star Auto Companies Voynow Claims					
	0.11.001	3080.00	4.25	13209.25	3084.25	0.00	
Total		10125.00	4.25	13209.25	10125.00 13209.25	0.00	
Total Jul 8/2019	8419	13205.00 Star Auto Companies	4.45	13209.25	13203.25	0.00	
.,	844-001	Voynow Claims					
		1650.00 25087.50	37.20	27799.70	1687.20 25087.50	0.00	
		1025.00			1025.00	0.00	
Total	0.427	27762.50	37.20	27799.70	27799.70	0.00	
Aug 5/2019	8437 844-001	Star Auto Companies Voynow Claims					
	011 001	2310.00	6342.90	49915.40	8652.90	0.00	
		37912.50			37912.50	0.00	
Total		3350.00 43572.50	6342.90	49915.40	3350.00 49915.40	0.00	
Sep 5/2019	8472	Star Auto Companies					
	844-001	Voynow Claims 110.00	2.80	9562.80	112.80	0.00	
		9450.00	2.00	9302.00	9450.00	0.00	
Total	0.405	9560.00	2.80	9562.80	9562.80	0.00	
Oct 7/2019	8495 844-001	Star Auto Companies Voynow Claims					
	0.11.001	-3691.00	2739.05	20198.05	-951.95	0.00	
met e 1		21150.00	2720.05	20100.05	21150.00	0.00	
Total Nov 4/2019	8518	17459.00 Star Auto Companies	2739.05	20198.05	20198.05	0.00	
1, 2019	844-001	Voynow Claims					
		1457.50	757.16	15702.16	2214.66	0.00	
		12937.50 550.00			12937.50 550.00	0.00	
Total		14945.00	757.16	15702.16	15702.16	0.00	
Dec 10/2019	8548	Star Auto Companies					
	844-001	Voynow Claims -4676.00	828.70	14127.70	-3847.30	0.00	
		17775.00			17775.00	0.00	
Total		200.00 13299.00	828.70	14127.70	200.00 14127.70	0.00	
Mar 6/2020	8604	Star Auto Companies	020./U	1412/./0	1412/./0	0.00	
	844-001	Voynow Claims					

Jun/23/2022 Page: 2

Trachtenberg Rodes & Friedberg LLP

Case 1:21-cv-03858-VM Doctiment 294:042 Filed 07/18/22 Page 3 of 65

Client Name
Matter Propriet:

Date	Invoice	Case 1	21-CV-()3858-VM	Doct	ment294	•42 Filed 07/1	.8/22 Pa	ge 3 of 65	
			er Descri	ption Fees	Г	Disbs	Receipts		Paid	A/R Balance
				-3666.00 49500.00	894	18.76	55182.76		5282.76 49500.00	0.00
Total				400.00	90/	8.76	55182.76		400.00 55182.76	0.00
May 9/2020	8659	Star	Auto Com		033		33102.70		33102.70	0.00
	84	4-001 Voyr	ow Claims	652.00 11700.00	514	15.61	17497.61		5797.61 11700.00	0.00
Total				12352.00	514	5.61	17497.61		17497.61	0.00
Jun 5/2020			Auto Com			0.00	885.00		660.00	0.00
m - + - 1				225.00		0.00	- 005 00		225.00	0.00
Total Aug 5/2020	8727	Star	Auto Com	885.00 panies		0.00	885.00		885.00	0.00
	84	4-001 Voyr	ow Claims	1235.50	261	.5.00	9013.00		4850.50	0.00
				4162.50					4162.50	0.00
Total Sep 2/2020	8760	Star	Auto Com	5398.00	361	.5.00	9013.00		9013.00	0.00
DCP 2/2020			ow Claims	-						
				-651.00 7875.00	90	05.00	8129.00		254.00 7875.00	0.00 0.00
Total				7224.00	90	05.00	8129.00		8129.00	0.00
Oct 7/2020			Auto Com							
	04	voyi.	CIAINS	-50.40	92	24.27	7286.37		873.87	0.00
Total				6412.50	92	24.27	7286.37		7286.37	0.00
Nov 9/2020			Auto Com	panies	92	4 /	7200.37		,200.37	J. 00
	84	4-001 Voyn	ow Claims	-2031.00	102	34.85	10528.85		-96.15	0.00
				10575.00	193	7.03	10320.03		10575.00	0.00
Total				50.00 8594.00	193	84.85	10528.85		50.00 10528.85	0.00
Dec 3/2020			Auto Com	panies	100	71.05	10320.03		10320.03	0.00
	84	4-001 Voyn	ow Claims	-1085.50	209	06.30	0.00		0.00	1010.80
				6862.50	200	.0.30	0.00		0.00	6862.50
Total				325.00 6102.00	200	06.30	0.00		0.00	325.00 8198.30
Dec 18/2020	8856	Star	Auto Com		203	70.50	0.00		0.00	0130.30
	84	4-001 Voyn	ow Claims	-475.50	130	9.00	0.00		0.00	923.50
				3037.50					0.00	3037.50
Total Mar 30/2021	1 8979	Star	Auto Com	2562.00	139	9.00	0.00		0.00	3961.00
Mai 50/2021			ow Claims							
				0.00		0.00	0.00		0.00	0.00 0.00
Total				0.00		0.00	0.00		0.00	0.00
Total				310361.10		04.62	336696.42		336696.42	12159.30
				***	Summary	_	dit Lawyer ***			
BJF - Barı	ry J. Friedb	erg l Paid	-30	Days 31-60) Dave	61-90 Dave	Outstanding — 91-120 Days	>120 Days	Total	
Fees	57418.60	58979.60		0.00	0.00	0.00	0.00	-1561.00	-1561.00	-18.02
Disb Tax	38494.62 0.00	0 00		0.00	0.00	0.00	0.00 0.00	3495.30 0.00	3495.30 0.00	100.00 100.00
Total	95913.22	93978.92		0.00	0.00	0.00	0.00	1934.30	1934.30	15.91
LAR - Leor	nard A. Rode	s	1				Outstanding —			
	Billed	l Paid	<30			61-90 Days	91-120 Days	>120 Days	Total	% Firm
Fees Disb	1375.00	1375.00		0.00	0.00	0.00		0.00	0.00 0.00	0.00
Tax	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	100.00
Total	1375.00	1375.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
SA - Step	phen Arena		I				Outstanding —			
Fees	Billed 245287.50		<30	Days 31-60 0.00	0.00	61-90 Days 0.00	91-120 Days 0.00	>120 Days 9900.00	Total 9900.00	% Firm 114.27
Disb	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tax Total	0.00 245287.5 0	$\frac{0.00}{0.00}$		0.00	0.00	0.00	0.00	9900.00	0.00	100.00 81.42
									22.23.00	
P/L - Para	alegal Billed		<30	Days 31-60) Days	61-90 Dave	Outstanding — 91-120 Days	>120 Days	Total	
Fees	6060.00	5735.00		0.00	0.00	0.00	0.00	325.00	325.00	3.75
Disb Tax	0.00			0.00	0.00	0.00		0.00	0.00 0.00	0.00 100.00
Total	6060.00			0.00	0.00	0.00		325.00		2.67
GS - Gree	gg Shulklapp	er	1				Outstanding —			1
	Billed	l Paid	<30			61-90 Days	91-120 Days		Total	% Firm
Fees Disb	220.00	220.00		0.00	0.00	0.00		0.00 0.00	0.00	0.00
Tax	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	100.00
Total	220.00	220.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00

Jun/23/2022 Page: 3

Trachtenberg Rodes & Friedberg LLP Case 1:21-cv-03858-VM Doctment 29/4:042 Filed 07/18/22 Page 4 of 65

	Invoice Matter	Client Matter	Name Description						A/R
				Fees	Disbs	Receipts		Paid	Balance
		1				Outstanding -			
	Billed	Paid	<30 Days	31-60 Days	61-90 Days	91-120 Days	>120 Days	Total	% Firm
ees	310361.10	301697.10	0.00	0.00	0.00	0.00	8664.00	8664.00	100.00
sb	38494.62	34999.32	0.00	0.00	0.00	0.00	3495.30	3495.30	100.00
x	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
tal	348855.72	336696.42	0.00	0.00	0.00	0.00	12159.30	12159.30	100.00

Advanced Search Filter None Requested by ADMIN Thursday, June 23, 2022 at 10:01:47 AM 12.0 Sp3 (12.0.20130212)
To Jun/23/2022 Finished Ver Vei Date Range Matters 844-001 Clients All Major Clients All Client Intro Lawyer All Matter Intro Lawyer All Responsible Lawyer All Type of Law All Select From Active, Inactive, Archived Matters Invoice All Fee Credit Lawyer Collecting Lawyer All All 6/23/2022 Age From Include Paid Invoices Yes Show Firm Totals No Show Totals Only No Include Writeups and Writedowns Yes Receipts Up To 6/23/2022 Show Balances As of End Date Yes Include Corrected Entries No Display in Order Entered No Sort by Matter Number Sort by Client Name No No Sort by Invoice No Sort by Date Yes Matters Sort by Default New Page for Each Lawyer No Summary by Fee Credit Lawyer Summary by Responsible Lawyer Summary by Client Intro. Lawyer Yes

Summary by Referral Source

No No

No

545 FIFTH AVENUE New York, New York 10017

Star Auto Companies 205-11 Northern Boulevard Bayside, New York 11361 August 7, 2018

File Number: 844-001 Invoice Number: 8057

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jun-11-18	Review most recent Rosenfield download	0.10	55.00	BJF
Jun-12-18	Review Rosenfield work product; correspondence with JK re same	0.30	165.00	BJF
Jun-18-18	Attention to status	0.10	55.00	BJF
Jun-22-18	Work on document response to Fox	2.00	1,100.00	BJF
Jun-25-18	Further attention to Voynow document responses	1.40	770.00	BJF
Jul-17-18	Call with client re overall status and strategies; call with Fox re status; attend to Voynow info demands	1.20	660.00	BJF
Jul-18-18	Call to J. Koufakis re status; correspondence re same	0.50	275.00	BJF
Jul-19-18	Finalize and distribute Voynow information to counsel	0.20	110.00	BJF
Jul-23-18	Teleconference with Ruvan and Carl to discuss funding round.	0.40	220.00	GS
Jul-31-18	Attention to status	0.10	55.00	BJF
	Totals	6.30	\$3,465.00	

Invoice #: 80 åse 1:21-cv-03858-VM $^{
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DISBURSEME	ENTS	Disbursements	Receipts
Jun-30-18	Photocopy Charges (7 @ 0.20 per page)	1.40	
Jul-31-18	Photocopy Charges (1 page @ 0.20 per page)	0.20	
	Totals	\$1.60	\$0.00
	Total Fees & Disbursements		\$3,466.60
	Previous Balance		\$4,147.99
	Previous Payments		\$4,147.99
	Balance Due Now		\$3,466.60

545 FIFTH AVENUE New York, New York 10017

Star Auto Companies 205-11 Northern Boulevard Bayside, New York 11361 November 6, 2018

File Number: 844-001 Invoice Number: 8165

Re: Voynow Claims

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-05-18	Call with Fox re status; note to client re same	0.40	220.00	BJF
Oct-15-18	Calls with Michael and Jeremy re status and filing	0.20	110.00	BJF
Oct-16-18	Review Fox resposne; calls and correspondence with client re same; finalize and file complaint and related documents	2.90	1,595.00	BJF
Oct-17-18	Attend to filing issues; correspondence with Fox re status	0.70	385.00	BJF
Oct-19-18	Attention to recording service of process and related matters	0.40	220.00	BJF
Oct-22-18	Attention to filing of Summonses	0.80	440.00	BJF
Oct-23-18	Review and circulate scheduling order	0.50	275.00	BJF
Oct-30-18	Call with MK and KR re various; review J. Koufakis documents	0.30	165.00	BJF
Oct-31-18	Calls and correspondence regarding potential extension of time	0.10	55.00	BJF
	Totals	6.30	\$3,465.00	

DISBURSEMENTS Disbursements Receipts

Invoice #:	8 Çes e 1:21-cv-03858-VM թ Деоситенt 94-4	Filed 07/18/22	Page & M 65 6, 2018
Oct-31-18	Photocopy Charges (30 pages @ \$0.20 per page)	6.0	0
	Totals	\$6.0	0 \$0.00
	Total Fees & Disbursements		\$3,471.00
	Previous Balance		\$2,773.57
	Previous Payments		\$0.00
	Balance Due Now		\$6,244.57

545 FIFTH AVENUE New York, New York 10017

Star Auto Companies 205-11 Northern Boulevard Bayside, New York 11361 December 5, 2018

File Number: 844-001 Invoice Number: 8203

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Nov-01-18	Call with M. Koufakis re overall status and strategies; correspondence with Fox re extension	0.50	275.00	BJF
Nov-20-18	Call with M. Koufakis re billing issues	0.50	275.00	BJF
Nov-21-18	Call with MK re accounting issues	0.40	220.00	BJF
Nov-30-18	Review motion to dismiss; send same to client; review cases cited	1.10	605.00	BJF
	Totals	2.50	\$1,375.00	

DISBURSEM	ENTS	Disbursements	Receipts
Nov-09-18	Complaint Filing Fee	400.00	
Nov-30-18	Photocopy Charges (114 @ \$0.20)	22.80	
	Totals	\$422.80	\$0.00
	Total Fees & Disbursements		\$1,797.80
	Previous Balance		\$6,244.57
	Previous Payments		\$0.00
	Balance Due Now	_	\$8,042.37

545 FIFTH AVENUE New York, New York 10017

Star Auto Companies 205-11 Northern Boulevard Bayside, New York 11361 February 4, 2019

File Number: 844-001 Invoice Number: 8271

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-03-18	Extensive review of defendants' motion; review authorities; research re responses; attention to Rules 16 and 26 procedures; correspondence with client and Fox re same	4.00	2,200.00	BJF
Dec-04-18	Work on opposition memo and research; call with client re status and strategies	1.90	1,045.00	BJF
Dec-05-18	Prepare for and have call with Fox re case management; report to client re same	0.60	330.00	BJF
Dec-06-18	Work on opposition papers	2.30	1,265.00	BJF
Dec-07-18	Work on opposition papers; research for same	3.80	2,090.00	BJF
Dec-10-18	Work on opposition papers	1.50	825.00	BJF
Dec-11-18	Work on opposition papers	2.50	1,375.00	BJF
Dec-12-18	Work on opposition papers	1.00	550.00	BJF
Dec-13-18	Finalize and circulate draft opposition papers	0.50	275.00	BJF
Dec-17-18	Work on Rule 26 disclosures; correspondence with JK re same	0.50	275.00	BJF
Dec-18-18	Draft tables of contents and authorities for brief.	0.50	50.00	P/L
Dec-19-18	Call with JK and EK re brief and Rule 26 statement	0.70	385.00	BJF

Dec-20-18	Finalize opposition memorandum	1.10	605.00	BJF
Jan-15-19	Attention to Rule 26 disclosures and conference scheduling	0.60	330.00	BJF
Jan-16-19	Attention to scheduling; review draft Rule 26 comments	0.20	110.00	BJF
Jan-17-19	Work on Rule 26 disclosures; review insurance policy; note to counsel re same	0.60	330.00	BJF
Jan-18-19	Work on Rule 26 disclosures	1.00	550.00	BJF
Jan-20-19	Finalize Rule 26 disclosures	0.20	110.00	BJF
Jan-23-19	Attention to Haines issue	0.10	55.00	BJF
	Totals	23.60	\$12,755.00	

DISBURSEM	IENTS	Disbursements	Receipts
Dec-31-18	Photocopy Charges (203 pages @ \$0.20 per page)	40.60 568.02	
	Westlaw Charges	508.02	
Jan-31-19	Photocopy Charges (20 @ 0.20 per page)	4.00	
	Totals	\$612.62	\$0.00
	Total Fees & Disbursements	_	\$13,367.62
	Previous Balance		\$8,042.37
	Previous Payments		\$8,042.37
	Balance Due Now	_	\$13.367.62

545 FIFTH AVENUE New York, New York 10017

Star Auto Companies 205-11 Northern Boulevard Bayside, New York 11361 March 4, 2019

File Number: 844-001 Invoice Number: 8300

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-05-19	Finalize and distribute Rule 26 disclosures; review full policy; correspondence re same	0.40	220.00	BJF
Feb-06-19	Attention to scheduling Rule 26 conference	0.10	55.00	BJF
Feb-07-19	Prepare and appear for conference; report to client re same	2.10	1,155.00	BJF
Feb-11-19	Work on document demands	0.80	440.00	BJF
Feb-15-19	Work on document demands	0.60	330.00	BJF
Feb-28-19	Finalize and distribute document demands	0.20	110.00	BJF
	Tatala	4.20	Φ 2 210 00	
	Totals	4.20	\$2,310.00	

DISBURSEME	NTS	Disbursements	Receipts
Feb-01-19	PACER Charges	1.30	
	Totals	\$1.30	\$0.00

Invoice #:	© 1:21-cv-03858-VM	Pageument 94-4	Filed 07/18/22	Page 13/0fr6554, 2019
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Total Fees & Disbursements	\$2,311.30
Previous Balance Previous Payments	\$13,367.62 \$13,367.62
Balance Due Now	\$2,311.30

545 FIFTH AVENUE New York, New York 10017

Star Auto Companies 205-11 Northern Boulevard Bayside, New York 11361 May 13, 2019

File Number: 844-001 Invoice Number: 8366

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Mar-05-19	Call with Fox; conference with SA re dox production protocols	0.30	165.00	BJF
Mar-06-19	Attention to document efforts	0.20	110.00	BJF
	Review draft ESI protocol and stipulation	1.00	400.00	SA
Mar-10-19	Review Voynow document demand; circulate same to client	0.25	137.50	BJF
Mar-11-19	Review sample ESI agreement and best practices; review proposed agreement	1.00	400.00	SA
Mar-12-19	Review Voynow document demand	0.50	275.00	BJF
Mar-14-19	Call with J. Koufakis regarding document effort	0.20	110.00	BJF
Mar-19-19	Prepare document objections and responses; conference with SA regarding document production issues	0.70	385.00	BJF
	Review pleadings and correspondence; conference with B. Friedberg	2.00	800.00	SA
Mar-20-19	Review document demands; calls and correspondence with M. Koufakis and K. Rosenfield re same	1.50	825.00	BJF
	Attention to correspondence re discovery;	2.00	800.00	SA

Invoice #:	© 1:21-cv-03858-VM	Pageument 94-4	Filed 07/18/22	Page 15 Ma 6 5 3, 2019

	review pleadings; call to potential experts; conference with B. Friedberg			
Mar-21-19	Calls with J. Koufakis; attention to documents; correspondence wiht Fox	0.20	110.00	BJF
	Attention to correspondence; review document demands and notes re same	1.50	600.00	SA
Mar-25-19	Review Korman decision on motion to dismiss; client note re same	0.20	110.00	BJF
Mar-26-19	Correspondence with JK re document storage	0.10	55.00	BJF
Mar-27-19	Review overall status; prepare for KR and client meetings; meet with KR; meet with MK, JK and Jackie; travel to and from client's office; review Debbie tax return	5.75	3,162.50	BJF
	Meeting with K. Rosenfield; meeting at offices in Queens with client; review document locations and scope; conference with B. Friedberg	3.75	1,500.00	SA
Mar-29-19	Review document production plan; prepare and circulate notes re same to KR and client	0.70	385.00	BJF
	Conference with B. Friedberg; attention to correspondence re discovery	0.50	200.00	SA
Apr-01-19	Calls and correspondence with vendor	0.50	200.00	SA
Apr-02-19	Calls and correspondence with vendor	0.50	200.00	SA
Apr-03-19	Call with M. Koufakis; calls and correspondence with e-discovery vendor; correspondence with B. Friedberg; attention to scheduling of ESI conference call; correspondence re same	2.00	800.00	SA
Apr-04-19	Calls and correspondence re ESI collection quote; attention to documentation re same	1.50	600.00	SA
Apr-05-19	Prepare for meet and confer re ESI protocol; call with S. Kleinman; prepare notes and revision; attention to correspondence; attention to discovery vendor next steps	3.25	1,300.00	SA
Apr-08-19	Revise and comment on ESI stipulations;	2.75	1,100.00	SA

Invoice #:	6966 1:21-cv-03858-VM	Pageument 94-4	Filed 07/18/22	Page 16 of 65 _{13, 2019}
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	prepare correspondence re same; conference with S. Day re same			
	Meet with S. Arena re document production	1.10	110.00	P/L
Apr-15-19	Attention to status	0.20	110.00	BJF
Apr-16-19	Attention to status; review document status; call with client, Milman and Freedman re Auto News article	0.80	440.00	BJF
Apr-18-19	Attention to Freedman email	0.10	55.00	BJF
Apr-22-19	Attention to Reynolds data capture	0.10	55.00	BJF
	Attention to status	0.25	100.00	SA
Apr-23-19	Review answer and counterclaims	0.20	110.00	BJF
Apr-26-19	Calls and correspondence regarding counsel outreach	0.40	220.00	BJF
Apr-29-19	Attention to document production status; prepare for conference	0.50	275.00	BJF
	Conference with B. Friedberg; call and correspondence with discovery vendor; correspondence with J. Koufakis	0.50	200.00	SA
Apr-30-19	Prepare and appear for status conference; correspondence re documents	2.00	1,100.00	BJF
	Conferences with B. Friedberg; status conference; correspondence re discovery	3.25	1,300.00	SA
	Totals	42.25	\$18,805.00	
DISBURSEME	NTS	Disburser	nents	Receipts
Mar-31-19	Photocopy Charges (1 page @ 0.20 per page)		0.20	
Apr-03-19	Target Research & Investigation Corp.	1,0	00.37	
Apr-30-19	Photocopy Charges (63 pages @ 0.20 per page)	1450	12.60	

\$1,013.17

\$0.00

Totals

Invoice #: 636 1:21-cv-03858-VM pageument 94-4 Filed 07/18/22 Page 17 pfa6513, 2019

Total Fees & Disbursements	\$19,818.17
Previous Balance	\$2,311.30
Previous Payments	\$2,311.30
Balance Due Now	\$19,818.17

545 FIFTH AVENUE New York, New York 10017

Star Auto Companies 205-11 Northern Boulevard Bayside, New York 11361 July 8, 2019

File Number: 844-001 Invoice Number: 8419

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jun-03-19	Calls and correspondence with BlueStar; attention to information requests; review objections and responses; correspondence re same	2.25	1,012.50	SA
Jun-04-19	Conference with B. Friedberg; attention to discovery	0.75	337.50	SA
Jun-05-19	Calls and correspondence re loading data into ECA system; attention to culling strategies; review file reports	2.25	1,012.50	SA
Jun-06-19	Attention to status of document effort; conference with SA; note to client re same	0.30	165.00	BJF
Jun-13-19	Attention to collection issues and status	2.25	1,012.50	SA
Jun-14-19	Calls and correspondence with S. Mancuso; call and correspondence re Reynolds data; perform database searches; review data reports	3.25	1,462.50	SA
Jun-16-19	Call with MK; review search terms and production protocols	0.60	330.00	BJF
Jun-17-19	Conference with SA re document production; organize trial book	1.00	550.00	BJF
	Conference with B. Friedberg re discovery status, outstanding issues, search terms and initial production; calls and correspondence	3.25	1,462.50	SA

Invoice #:	շգեց 1:21-cv-03858-VM թենք արթու 94-4 թ	Filed 07/18/22	Page 19 o	of 1615/8, 2019
	with BlueStar re database promotion and search terms; attention to database			
Jun-18-19	Conference call with S. Mancuso; attention to upload issues and status; review database	2.50	1,125.00	SA
Jun-19-19	Attention to STR reports and database importation; attention to discovery questions; calls and correspondence with vendor	2.00	900.00	SA
Jun-20-19	Calls and correspondence with M. Koufakis; calls and correspondence with S. Mancuso and BlueStar; attention to search terms and reports attention to importation of additional		2,137.50	SA
	documents; attention to confidentiality agreement			
	Analysis of client email and messaging metadata	3.50	350.00	P/L
Jun-21-19	Conference with SA re document production status	0.40	220.00	BJF
	Attention to email lists and culling strategies; conference with B. Friedberg re status and confidentiality agreement; correspondence re same; call and correspondence with vendor; calls to Reynolds	3.00	1,350.00	SA
Jun-24-19	Review search term reports; calls and correspondence with BlueStar; attention to promotion of data to "live" workspace	4.00	1,800.00	SA
	Analyze client files on Relativity	3.75	375.00	P/L
Jun-25-19	Attention to status	0.10	55.00	BJF
	Correspondence re search terms; review reports; attention to database	2.00	900.00	SA
	Create preliminary Relativity searches for document review	3.00	300.00	P/L
Jun-26-19	Prepare for meet and confer with Voynow counsel; attention to confidentiality agreement and ESI agreement; meet and confer; conference with B. Friedberg; prepare database for review; call with J. Koufakis; correspondence with vendor; document review		3,825.00	SA

Invoice #:	Çase 1:21-cv-03858-VM թինք ընթարент 94-4 F	iled 07/18/22	Page 20	of 65 8, 2019
Jun-27-19	Review documents; attention to discovery issues	9.00	4,050.00	SA
Jun-28-19	Document review; prepare searches; attention to discovery questions; correspondence re same	6.00	2,700.00	SA
Jun-30-19	Review Franzen documents	0.60	330.00	BJF
	Totals	69.00	\$27,762.50	
DISBURSEN	IENTS	Disburseme	ents	Receipts
Jun-30-19	Photocopy Charges (186 pages @ 0.20 per page) 186 @ 0.20	37	7.20	
	Totals	\$37	7.20	\$0.00
	Total Face & Dishausaments			\$27,799.70
	Total Fees & Disbursements			\$27,799.70
	Previous Balance			\$13,209.25

545 FIFTH AVENUE New York, New York 10017

Star Auto Companies 205-11 Northern Boulevard Bayside, New York 11361 August 5, 2019

File Number: 844-001 Invoice Number: 8437

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jul-01-19	document review; attention to discovery; manage document issues; conferences with B. Friedberg; attention to collection of requested documents and notes emails; attention to correspondence regarding discovery next steps	7.50	3,375.00	SA
Jul-02-19	document review; attention to discovery; manage document issues; calls and correspondence with vendor regarding new documents to be loaded	8.75	3,937.50	SA
	Document review on Relativity	7.50	750.00	P/L
Jul-03-19	calls and correspondence regarding iphone documents to be loaded into database; attention to culling efforts; document review	5.75	2,587.50	SA
Jul-05-19	Review Franzen documents	0.20	110.00	BJF
	attention to document review; attention to discovery issues	2.50	1,125.00	SA
	Document review	5.75	575.00	P/L
Jul-06-19	Review Franzen documents	0.70	385.00	BJF
Jul-08-19	attention to document review; attention to discovery status and correspondence regarding same	1.75	787.50	SA
Jul-09-19	correspondence with Star Auto;	2.25	1,012.50	SA

	correspondence with vendor; attention to correspondence from Voynow counsel; prepare agenda; correspondence with B. Friedberg; attention to review status			
Jul-10-19	Conference with SA re discovery status	0.20	110.00	BJF
	attention to discovery; conference call; attention to review status; document review; attention to discovery agreements	3.00	1,350.00	SA
	Document review	1.25	125.00	P/L
Jul-11-19	Conference with SA re discovery issues	0.20	110.00	BJF
	conference with B. Friedberg regarding discovery; call and correspondence with Bluestar regarding agreements	1.50	675.00	SA
	Document review	6.00	600.00	P/L
Jul-12-19	attention to Star discovery issues; correspondence regarding same; document review; prepare searches	2.00	900.00	SA
	Document review	6.50	650.00	P/L
Jul-13-19	Review documents for production	1.30	715.00	BJF
Jul-15-19	document review	3.75	1,687.50	SA
Jul-16-19	document review; attention to correspondence from Voynow counsel regarding discovery agreement; attention to discovery agreements	4.75	2,137.50	SA
Jul-17-19	attention to discovery issues/questions; document review; prepare searches and reports	4.00	1,800.00	SA
Jul-18-19	document review; attention to outstanding discovery items; calls and correspondence regarding same	4.50	2,025.00	SA
	Quality control review of document production	2.00	200.00	P/L
Jul-19-19	document review; attention to outstanding discovery items; calls and correspondence with J. Koufakis; call with B. Friedberg; attention to discovery agreements	6.25	2,812.50	SA
Jul-22-19	call with J. Koufakis; document review;	5.00	2,250.00	SA

Invoice #:	<u>թգաց</u> 1:21-cv-03858-VM թգացըստյепт 94-4 F	Filed 07/18/22	Page 23 _{AQ}	gast 5, 2019
	attention to ESI agreement; revise agreements; document review			
Jul-23-19	Conference with SA re discovery status and issues	0.20	110.00	BJF
	conference with B. Friedberg regarding discovery status; document review; attention to correspondence regarding logistics; attention to loose files from J. Koufakis	4.75	2,137.50	SA
Jul-24-19	Call with SA and defense counsel re various document issues; review documents for production	0.90	495.00	BJF
	prepare for meet and confer; conferences with B. Friedberg; attention to confidentiality agreement; revise agreement; attention to document review; attention to B. Friedberg QC	4.25	1,912.50	SA
	Quality control review of document production	2.50	250.00	P/L
Jul-29-19	attention to quality assurance procedures; attention to discovery issues; calls and correspondence regarding same; attention to additional documents	3.75	1,687.50	SA
	Prepare document production in Relativity	2.00	200.00	P/L
Jul-30-19	Conferences with SAR re various	0.50	275.00	BJF
	review agreement blackline for meet and confer; attention to rescheduling meet and confer; prepare status letter; conference call with Star; conferences with B. Friedberg	3.75	1,687.50	SA
Jul-31-19	prepare for meet and confer; review draft agreements; attention to correspondence regarding same; attention to comments on status letter; conferences with B. Friedberg; attention to filing; attention to scheduling order; attention to preparation of initial production	4.50	2,025.00	SA
	Totals	121.95 \$4	13,572.50	

	Totals	121.95	\$43,572.50	
DISBURSEME	ENTS	Disburse	ments	Receipts
Jul-05-19	eDiscovery Vendor Fees	6,3	300.00	

Invoice #:	Çase 1:21-cv-03858-VM բենք բաղent 94-4	Filed 07/18/22	Page 24 0f 65 5, 2019
Jul-29-19	PACER Charges	7.5	50
Jul-31-19	Photocopy Charges (177 pages @ 0.20 per page)	35.4	40
	Totals	\$6,342.9	90 \$0.00
	Total Fees & Disbursements		\$49,915.40
	Previous Balance		\$41,008.95
	Previous Payments		\$41,008.95
	Balance Due Now		\$49,915.40

545 FIFTH AVENUE New York, New York 10017

Star Auto Companies 205-11 Northern Boulevard Bayside, New York 11361 September 5, 2019

File Number: 844-001 Invoice Number: 8472

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-01-19	Attention to revised ESI draft; correspondence with BlueStar; attention to discovery	2.75	1,237.50	SA
Aug-19-19	Call with S. Mancuso; calls with BlueStar re imaging for privileged documents; internal conference re same; attention to database status; correspondence with Voynow counsel re discovery agreements; attention to hard copy production	3.25	1,462.50	SA
Aug-21-19	Calls and correspondence re hard copy documents; correspondence with S. Kleinman; attention to privileged documents	5.75	2,587.50	SA
Aug-22-19	Conference with SAR re dox issues	0.20	110.00	BJF
	Attention to hard copy spreadsheet; conference with B. Friedberg; correspondence with Voynow counsel; attention to production prep	3.75	1,687.50	SA
Aug-23-19	Prepare for meet and confer with Voynow counsel; meet and confer; attention to discovery next steps; attention to scheduling; attention to privileged documents	3.75	1,687.50	SA
Aug-26-19	Call and correspondence re Reynolds review	1.25	562.50	SA
Aug-30-19	Correspondence re Reynolds scheduling	0.50	225.00	SA
	Totals	21.20	\$9,560.00	

Invoice #: Case 1:21-cv-03858-VM Document 94-4 Filed 07/18/22 Page 26 of 65 5, 2019

DISBURSEMENTS		Disbursements	Receipts
Aug-31-19	Photocopy Charges (14 pages @ 0.20 per page)	2.80	
	Totals	\$2.80	\$0.00
	Total Fees & Disbursements	-	\$9,562.80
	Previous Balance		\$49,915.40
	Previous Payments		\$49,915.40
	Balance Due Now	-	\$9,562.80

545 FIFTH AVENUE New York, New York 10017

Star Auto Companies 205-11 Northern Boulevard Bayside, New York 11361 October 7, 2019

File Number: 844-001 Invoice Number: 8495

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-05-19	Conference with SAR re various discovery issues	0.40	220.00	BJF
	Attention to privilege documents; prepare final review searches; review Fdrive documents; conference with B. Friedberg; attention to making initial production; correspondence regarding same	3.25	1,462.50	SA
Sep-06-19	Attention to QC searches; emails regarding same; attention to Fdrive documents; call with client	4.00	1,800.00	SA
Sep-09-19	Attention to PDF documents; database searches for confirmations; attention to next step logistics; attention to QC setup	3.25	1,462.50	SA
Sep-11-19	Conference with SAR re production issues	0.30	165.00	BJF
	Calls and correspondence with counsel regarding Reynolds visit logistics; conference with B. Friedberg; draft agreement language	1.75	787.50	SA
Sep-12-19	Attention to problematic production documents; attention to privileged documents	1.50	675.00	SA
Sep-13-19	Call S. Kleinman regarding discovery; conferences with B. Friedberg; call with G. Fox; call with Star; attention to Voynow production	4.00	1,800.00	SA

Invoice #:	Case 1:21-cv-03858-VM Document 94-4 F	Filed 07/18/22	Page 28 c	of 65 tober 7, 2019
Sep-16-19	Conference with B. Friedberg; attention to agreement regarding Voynow document review; attention to setting up Voynow documents in database	1.50	675.00	SA
Sep-17-19	Call with client and SAR re document review	0.30	165.00	BJF
	Calls and correspondence with counsel regarding Reynolds review; call with Star regarding same; attention to setting up Voynov documents in database	2.75 v	1,237.50	SA
Sep-18-19	Attention to Voynow production searches; call with M. Koufakis; conference with B. Friedberg	2.00	900.00	SA
Sep-19-19	Attention Voynow production; prepare database searches; attention to project allocation; calls and correspondence regarding same	2.00	900.00	SA
Sep-20-19	Conference with SA re discovery issues; attention to client email	0.30	165.00	BJF
	Attention to database search test system; documents review	2.50	1,125.00	SA
Sep-23-19	Document review; correspondence regarding next steps; attention to Reynolds production	3.75	1,687.50	SA
Sep-24-19	Document review; testing regarding database errors; correspondence regarding errors; attention to Reynolds production	2.75	1,237.50	SA
Sep-25-19	Database set up; attention to database issue; calls and correspondence with S. Mancuso	4.00	1,800.00	SA
Sep-26-19	Call with BlueStar team; corrections to database; document review	4.75	2,137.50	SA
Sep-27-19	Attention to Star production; document review; attention to correspondence regarding next steps	3.25	1,462.50	SA
Sep-30-19	Courtesy 20% discount	0.00	-4,406.00	BJF
	Totals	48.30 \$	17,459.00	

DISBURSEMENTS Disbursements Receipts

Invoice #:	Case 1:21-cv-03858-VM Document 94-4 Page 3	Filed 07/18/22 Page 2	29 of 65 October 7, 2019
Sep-03-19	eDiscovery Vendor Fees	726.50	
Sep-16-19	FedEx Charges	24.62	
Sep-26-19	July eDiscovery Vendor Fees	1,089.18	
Sep-30-19	September eDiscovery Vendor Fees	889.50	
	Photocopy Charges (35 pages @ 0.20 per page)	7.00	
	Scanning Charges (9 pages @ 0.25 per page)	2.25	
	Totals	\$2,739.05	\$0.00
	Total Fees & Disbursements		\$20,198.05
	Previous Balance		\$9,562.80
	Previous Payments		\$0.00
	Balance Due Now	_	\$29,760.85

Trachtenberg Rodes & Friedberg LLP

545 Fifth Avenue New York, New York 10017

Star Auto Companies 205-11 Northern Boulevard Bayside, New York 11361 December 6, 2019

File Number: 844-001 Invoice Number: 8541

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Nov-01-19	Call with propsective expert witness firm	0.40	220.00	BJF
Nov-04-19	Calls and correspondence with MK and S. Rimbaum; attention to expert issues	1.20	660.00	BJF
Nov-05-19	Call with prospective experts	0.90	495.00	BJF
Nov-06-19	Prepare client correspondence; conference with DGT re oveall status and strategies	0.70	385.00	BJF
Nov-11-19	Call with MK; review JK correspondence	0.60	330.00	BJF
Nov-13-19	Conference call with all hands regarding forensic work	2.30	1,265.00	BJF
Nov-14-19	Review overall status; correspondence regarding Rosenfield	1.10	605.00	BJF
Nov-15-19	Calls and correspondence with Jeremy	0.10	55.00	BJF
Nov-21-19	Review draft Chester subpoena	1.80	990.00	BJF
	Relativity document review	0.50	50.00	P/L
Nov-27-19	Call with potential expert; attention to Fox correspondence	0.30	165.00	BJF
	Prepare and distribute document production	1.50	150.00	P/L

Invoice #: 8541 Page 2 December 6, 2019 Case 1:21-cv-03858-VM Document 94-4 Filed 07/18/22 Page 31 of 65

Totals 11.40 \$5,370.00

DISBURSEMENTS		Disbursements	Receipts
Nov-04-19	October eDiscovery Vendor Fees	815.50	
Nov-30-19	Photocopy Charges (61 pages @ 0.20 per page)	12.20	
	Scanning Charges (4 pages @ 0.25 per page)	1.00	
	Totals	\$828.70	\$0.00
	Total Fees & Disbursements		\$6,198.70
	Previous Balance		\$45,463.01
	Previous Payments		\$0.00
	Balance Due Now	_	\$51,661.71

Trachtenberg Rodes & Friedberg LLP

545 Fifth Avenue New York, New York 10017

Star Auto Companies 205-11 Northern Boulevard Bayside, New York 11361 December 10, 2019

File Number: 844-001 Invoice Number: 8548

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Nov-01-19	Call with propsective expert witness firm	0.40	220.00	BJF
	Correspondence regarding outstanding discovery issues; conference with B. Friedberg; document review	3.00	1,350.00	SA
Nov-04-19	Calls and correspondence with MK and S. Rimbaum; attention to expert issues	1.20	660.00	BJF
	Review tier 1 documents for deposition planning attention to outstanding discovery issues; correspondence regarding same; call with Voyno counsel; conference with B. Friedberg		1,800.00	SA
Nov-05-19	Call with prospective experts	0.90	495.00	BJF
Nov-06-19	Prepare client correspondence; conference with DGT re oveall status and strategies	0.70	385.00	BJF
Nov-11-19	Call with MK; review JK correspondence	0.60	330.00	BJF
	Conference with B. Friedberg; attention to next steps	0.50	225.00	SA
Nov-12-19	Conference with B. Friedberg; meeting with Bluestar regarding AI; review Rosenfield report; attention to correspondence regarding same	2.00	900.00	SA

Invoice #:	8548 Page 2 Case 1:21-cv-03858-VM Document 94-4 Filed	d 07/1 8		er 10, 2019 f 65
Nov-13-19	Conference call with all hands regarding forensic work	2.30	1,265.00	BJF
	Prepare case status report; attention to discovery deficiencies	1.00	450.00	SA
Nov-14-19	Review overall status; correspondence regarding Rosenfield	1.10	605.00	BJF
	Conference with B. Friedberg; prepare draft format re accountant report; review revisions; prepare email regarding supplemental discovery; review hard copy document spreadsheet	3.00	1,350.00	SA
Nov-15-19	Calls and correspondence with Jeremy	0.10	55.00	BJF
	Attention to correspondence from Voynow counsel regarding document requests; attention to follow up	0.50	225.00	SA
Nov-19-19	Attention to hard copy index; call with J. Koufakis and J. Cutillo; attention to discovery questions	2.25	1,012.50	SA
Nov-20-19	Attention to discovery next steps; call with M. Koufakis; conference with B. Friedberg; prepare subpoena	3.25	1,462.50	SA
Nov-21-19	Review draft Chester subpoena	1.80	990.00	BJF
	Calls and correspondence with process server; attention to subpoena service; calls and correspondence regarding new collection logistics; attention to correspondence to/from M. Koufakis regarding Chase questions; call with M. Koufakis	4.50	2,025.00	SA
	Relativity document review	0.50	50.00	P/L
Nov-22-19	Prepare email to Voynow counsel; attention to emails from Rosenfield; prepare tax returns for import to database; correspondence regarding same; attention to piecing together Chase question emails; review Filardo documents; call with S. Koufakis and J. Koufakis	5.75	2,587.50	SA
Nov-25-19	Attention to supplemental collections; calls and correspondence with S. Koufakis and J.	3.50	1,575.00	SA

Invoice #:	8548 Page 3 Case 1:21-cv-03858-VM Document 94-4 Fil	ed 07/18		of 65
	Koufakis; calls and correspondence with BlueStar	00 01710	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	o. 00
Nov-26-19	Calls and correspondence regarding N. Chester subpoena; calls and correspondence regarding supplemental collections; attention to Star supplemental production; prepare discovery status summary	4.25	1,912.50	SA
Nov-27-19	Call with potential expert; attention to Fox correspondence	0.30	165.00	BJF
	Attention to production; call to Voynow counsel; attention to correspondence from counsel; calls and correspondence with process server; correspondence with Bluestar regarding collection statistics	2.00	900.00	SA
	Prepare and distribute document production	1.50	150.00	P/L
Nov-30-19	20% courtesy discount off of 9.5.19 invoice (no. 8472)		-1,912.00	BJF
	20% courtesy discount already taken off of 10.7.19 invoice (no. 8495))	0.00	BJF
	20% courtesy discount off of 11.4.19 invoice (no. 8518)		-3,140.00	BJF
	20% courtesy discount off of this invoice		-4,794.00	BJF
	Totals	50.90	\$13,299.00	
DISBURSEMENTS		Disbursei	nents	Receipts
Nov-04-19	October eDiscovery Vendor Fees	815.50		
Nov-30-19	Photocopy Charges (61 pages @ 0.20 per page)		12.20	
	Scanning Charges (4 pages @ 0.25 per page)		1.00	

\$0.00

\$828.70

Totals

Invoice #:	8548 Page 4	December 10, 2019
	Case 1:21-cv-03858-VM Document 94-4 Filed 07/18/22	Page 35 of 65
		ф1.4.12 7.7 0
	Total Fees & Disbursements	\$14,127.70
	Duavious Delance	¢45 462 01
	Previous Balance	\$45,463.01
	Previous Payments	\$0.00
	Balance Due Now	\$59,590.71

545 FIFTH AVENUE New York, New York 10017

Star Auto Companies 205-11 Northern Boulevard Bayside, New York 11361 March 6, 2020

File Number: 844-001 Invoice Number: 8604

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-02-19	Prepare for and have call with Judge Pollack; attention to Rosenfield correspondence	0.60	330.00	BJF
	Prep for discovery conference with J. Pollak; conference with B. Friedberg; calls and correspondence with Voynow counsel; correspondence with Star and Voynow counsel regarding status and next steps	3.00	1,350.00	SA
Dec-03-19	Correspondence with Rosenfield	0.10	55.00	BJF
	Call with J. Schaper; attention to Rosenfield emails; conference with B. Friedberg; call with M. Koufakis, S. Mancuso and J. Schaper; attention to discovery issues	2.25	1,012.50	SA
Dec-04-19	Calls and correspondence regarding email issue	0.50	225.00	SA
Dec-05-19	Calls and correspondence with Bluestar regarding email issue; call with M. Koufakis	2.00	900.00	SA
Dec-06-19	Review Rosenfield report	0.40	220.00	BJF
	Research regarding interrelated claims; attention to subpoenas; attention to Voynow supplemental production; calls and correspondence regarding same	1.75	787.50	SA
Dec-09-19	Research regarding coverage for multiple claims; attention to upload of Voynow	3.75	1,687.50	SA

Invoice #:	1:21-cv-03858-VM Pagecuthent 94	-4 Filed 07/18/22	Page 37/0afr6b 6, 2020

	documents; attention to next steps for call with Voynow counsel			
Dec-10-19	Conf with SAR re claim counting	0.30	165.00	BJF
	Prepare memo regarding interrelated claims issue; prepare for meet and confer with Voynow counsel; conference call; attention to Voynow supplemental production; document review	3.00	1,350.00	SA
Dec-11-19	Document review; attention to providing Voynow production to Rosenfield	3.00	1,350.00	SA
Dec-13-19	Conf with SAR	0.30	165.00	BJF
	Calls and correspondence with Bluestar regarding missing documents; attention to database; review Voynow documents; attention to Voynow response to meeting and confer issues	4.25	1,912.50	SA
Dec-16-19	Review new M. Koufakis emails; calls and correspondence with Bluestar regarding new emails; attention to correspondence from Voynow counsel; attention to outstanding discovery items; review Rosenfield report	5.00	2,250.00	SA
Dec-17-19	Prepare questions/issues for Rosenfield; review deduped documents; attention to discovery disputes; correspondence regarding same; attention to locating new Voynow documents with error messages; calls and correspondence with Bluestar regarding missing emails; attention to N. Chester subpoena	4.00	1,800.00	SA
Dec-18-19	Meeting with Rosenfield and company; calls and correspondence regarding same; conference with B. Friedberg; prepare summary; calls and correspondence with Bluestar regarding Koufakis brothers emails and solutions; attention to discovery dispute and resolution correspondence with Voynow counsel; calls and correspondence with DTI regarding discovery logistics	6.00	2,700.00	SA
Dec-19-19	Calls and correspondence regarding S. Koufakis and J. Koufakis productions; summary of ESI steps; cost estimate provision	2.00	900.00	SA

Invoice #:	Salse 1:21-cv-03858-VM Page ument 94-4	Filed 07/18/22	Page 38Mo	á r 65 6, 2020
Dec-20-19	Attention to correspondence regarding next steps; call and correspondence with DTI regarding hard copy document processing; correspondence with Bluestar regarding searchits	2.00 ch	900.00	SA
Dec-23-19	Attention to status	0.10	55.00	BJF
	Calls and correspondence regarding off-site stored documents; attention to correspondence from Marshall Dennehey; calls and correspondence regarding predictive coding setup; conference with B. Friedberg; call with M. Koufakis and J. Koufakis; attention to correspondence regarding next steps.		1,350.00	SA
Dec-27-19	Calls and correspondence regarding predictive coding application; review documents in learning protocol; attention to follow up questions; attention to correspondence regarding hard copy documents	e 4.00	1,800.00	SA
Dec-30-19	Perform predictive coding training to train algorithm; attention to hard copy document issues; calls and correspondence regarding same	3.75	1,687.50	SA
Jan-03-20	Calls and correspondence regarding predictive coding results; calls and correspondence with J. Koufakis and DTI regarding hard copy documents; correspondence with Voynow counsel regarding outstanding discovery; document review; attention to Rosenfield correspondence		1,350.00	SA
Jan-06-20	Review StoryEngine AI documents; prepare searches and report for refinement; attention to outstanding discovery issues	4.75 to	2,137.50	SA
Jan-07-20	Review correspondence	0.50	275.00	BJF
	Call with T. Herlihey regarding hard copy documents; attention to correspondence regarding same; attention to correspondence regarding new developments; review StoryEngine AI documents; prepare searches and report for refinement; attention to outstanding discovery issues	4.75	2,137.50	SA

Invoice #:	8699 1:21-cv-03858-VM Pagacur hent 94-4	Filed 07/18/22	Page 39Maf	r 65 6, 2020
Jan-08-20	Searches in less relevant document set for additional responsive documents	2.00	900.00	SA
Jan-13-20	Call with G. Fox	0.40	220.00	BJF
	Review Koufakis brother emails for production; prepare production search string; conference with B. Friedberg; searches regarding engagement letter	1.50	675.00	SA
Jan-15-20	Review production set for deliverable; attention to discovery correspondence	2.00	900.00	SA
Jan-17-20	Calls and correspondence regarding potential expert	0.25	137.50	BJF
Jan-21-20	Prepare for Sofferman meeting	0.20	110.00	BJF
	Conf with B. Friedberg; collect documents for meeting; attention to discovery status	r 1.50	675.00	SA
Jan-22-20	Meet with client and Sofferman team	3.50	1,925.00	BJF
	Attention to documents needed for meeting; meeting with accountants; conferences regarding same	3.00	1,350.00	SA
Jan-23-20	Follow up on subpoena; call and correspondence regarding potential experts	1.00	450.00	SA
Jan-24-20	Call with potential expert	0.90	495.00	BJF
Jan-27-20	Call with MK re various	0.70	385.00	BJF
Jan-30-20	Review outstanding invoices; correspondence regarding same; call and correspondence with potential accounting expert		900.00	SA
Jan-31-20	Search for bills; review correspondence from J. Koufakis	1.00	450.00	SA
Feb-03-20	Attention to missing billing; attention to expe engagement	rt 0.50	225.00	SA
Feb-04-20	Call with Marks Paneth	0.90	495.00	BJF
	Conference with B. Friedberg; call and correspondence with potential experts; attention to discovery status; prepare email to Marshall regarding outstanding issues	2.00	900.00	SA

Invoice #:	Salse 1:21-cv-03858-VM Page ument 94-4	Filed 07/18/22	Page 40M	bfr65 6, 2020
Feb-05-20	Call with new Marshall attorneys; attention to outstanding discovery; correspondence with potential experts; attention to court scheduling emails; correspondence with process server regarding subpoena		675.00	SA
Feb-06-20	Call with potential expert	0.50	225.00	SA
Feb-10-20	Prepare for and have call with Court; report to client re same	0.70	385.00	BJF
	Status conference with court; conferences wit B. Friedberg; prepare letter motion regardinin substitute service of subpoena		1,125.00	SA
Feb-11-20	Attention to status	0.10	55.00	BJF
	Attention to status and next steps; correspondence regarding same	0.50	225.00	SA
Feb-12-20	Review draft Chester letter	0.10	55.00	BJF
	Finalize motion regarding alternative service; attention to filing and service and courtesy copy; attention to discovery status	2.00	900.00	SA
Feb-13-20	Prepare for and have call with Michael and Jeremy re status and strategies; follow up with SA	1.30 h	715.00	BJF
	Conference with B. Friedberg; call with M. Koufakis an J. Koufakis; attention to correspondence regarding experts; prepare status memo for B. Friedberg	2.25	1,012.50	SA
Feb-14-20	Attention to status	0.40	220.00	BJF
	Attention to expert discovery and paper discovery; correspondence regarding same; conference with B. Friedberg	1.50	675.00	SA
Feb-18-20	Meet with client and MPS partners	1.90	1,045.00	BJF
	Conference with B. Friedberg; calls and correspondence with Marks Paneth; conference with experts and M. Koufakis; attention to documents and follow up	2.50	1,125.00	SA
Feb-19-20	Call with J. Mitchell; attention to discovery issues	0.30	165.00	BJF

Invoice #:	Salse 1:21-cv-03858-VM Pagecum ent 94-4	Filed 07/18/22	Page 41	bfr65 6, 2020
	Call with G. Sacks; compile and upload documents for Marks Paneth; database searches re questions; correspondence with BlueStar; conference with B. Friedberg	3.00	1,350.00	SA
Feb-20-20	Review Marks Paneth engagement letter; convey same to client for approval	0.20	110.00	BJF
	Attention to decision and order regarding N. Chester; attention to service; conference with B. Friedberg; attention to expert retainer; search for documents to tag for accountants	3.75	1,687.50	SA
Feb-24-20	Calls and correspondence with vendor regarding workflow; identify documents for accountants	2.00	900.00	SA
	Compile tax returns on relativity database.	4.00	400.00	P/L
Feb-25-20	Attention to text messages; attention to document review; attention to expert engagement; calls and correspondence regarding same	2.00	900.00	SA
Feb-26-20	Call with MK re MPS	0.20	110.00	BJF
	Attention to expert retention; attention to coordination of Marks Paneth next steps	1.50	675.00	SA
Feb-27-20	Attention to setting up permissions for accountants on database; attention to confidentiality agreement; correspondence and calls regarding same	1.25 d	562.50	SA
Feb-28-20	Calls and correspondence regarding coordination of experts; attention to providing access to data for expert; correspondence with BlueStar	,	450.00	SA
Feb-29-20	Courtesy 20% Discount		-11,558.50	BJF
	Totals	128.35 \$	346,234.00	

DISBURSEM	ENTS	Disbursements	Receipts
Dec-04-19	10/2019 eDiscovery Vendor Fees	643.08	
Dec-18-19	eDiscovery Fees	1,093.75	
	eDiscovery Fees	952.65	

Invoice #:	©205e 1:21-cv-03858-VM Pageument 94-4	Filed 07/18/22	Page 42 March 6, 2020
	Fedex Charges	14.	38
Dec-31-19	Photocopy Charges (483 pages @ 0.20 per page)	96.	60
	Scanning Charges (2 pages @ 0.25 per page)	0	50
Jan-13-20	PACER Charges	10.2	20
Jan-27-20	eDiscovery Fees	3,761.	84
Jan-31-20	Photocopy Charges (217 pages @ 0.20 per page)	43.4	40
Feb-20-20	eDiscovery Fees	1,297.	80
	FedEx Charges	17.	38
Feb-26-20	Investigative Services	987.	38
Feb-29-20	Photocopy Charges (139 pages @ 0.20 per page)	27.5	80
	Scanning Charges (8 pages @ 0.25 per page)	2.0	00
	Totals	\$8,948.	76 \$0.00
	Total Fees & Disbursements		\$55,182.76
	Previous Balance		\$59,590.71
	Previous Payments		\$59,590.71
	Balance Due Now		\$55,182.76

545 Fifth Avenue New York, New York 10017

Star Auto Companies 205-11 Northern Boulevard Bayside, New York 11361 May 9, 2020

File Number: 844-001 Invoice Number: 8659

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Mar-02-20	Call with G. Sacks; attention to database permission issues; calls and correspondence regarding same	1.25	562.50	SA
Mar-03-20	Call with MPS team	0.40	220.00	BJF
	Attention to expert correspondence; call with Marks Paneth experts; call with M. Koufakis	0.75	337.50	SA
Mar-04-20	Review N. Chester production; attention to processing	1.00	450.00	SA
Mar-09-20	Calls and correspondence with G. Sack; attention expert review; address database issues; attention to discovery; attention to N. Chester document that is unopenable; call to N. Chester	0	1,237.50	SA
Mar-11-20	Attention to service of N. Chester subpoena documents; attention to expert documents issues	1.25	562.50	SA
Mar-13-20	Call with MPS team re status and strategies	1.20	660.00	BJF
	Draft summaries of outstanding issues for Star, Voynow and accountants; call with experts	2.50	1,125.00	SA
Mar-16-20	Correspondence with G. Sacks re document search; attention to locating requested files	1.50	675.00	SA

Invoice #:	8659 Page 2 Case 1:21-cv-03858-VM Document 94-4 File	ed 07/18/22	Page 4	May 9, 2020 14 of 65
Mar-17-20	Attention to correspondence regarding scheduling and document requests	0.25	112.50	SA
Mar-19-20	Prepare deficiency email; search for document example of incomplete data sets	1.50	675.00	SA
Mar-20-20	Revise deficiency email; conference with B. Friedberg; attention to correspondence	0.50	225.00	SA
Mar-23-20	Call with client; correspondence with MPS; attention to status	0.20	110.00	BJF
	Attention to correspondence regarding status; attention to expert communications	0.50	225.00	SA
Mar-24-20	Attention to Star correspondence with expert; provide expert with invoice search and correspondence regarding same	1.00	450.00	SA
Mar-27-20	Review report provided by accountants; attention to exhibits; correspondence regarding same	1.50	675.00	SA
Mar-30-20	Review draft Marks Paneth report	0.10	55.00	BJF
	Attention to expert reports; correspondence regarding same	1.25	562.50	SA
Mar-31-20	Review and distribute MPS report	0.25	137.50	BJF
	Conference with B. Friedberg; attention to preliminary report	1.00	450.00	SA
Apr-01-20	Attention to case schedule and orders; correspondence with B. Friedberg; call and correspondence with Voynow counsel; attention to expert report	2.00	900.00	SA
Apr-02-20	Review revised expert report	0.50	225.00	SA
Apr-06-20	Attention to correspondence re expert	0.50	225.00	SA
Apr-08-20	Correspondence regarding hard copy documents	0.25	112.50	SA
Apr-14-20	Review Milman letter; call with team	1.40	770.00	BJF
Apr-16-20	Calls and correspondence re Marks Paneth reporting and document development	0.80	440.00	BJF

Invoice #:	8659 Page 3 Case 1:21-cv-03858-VM Document 94-4 Fi	led 07/1		May 9, 2020
	Calls and correspondence with B. Friedberg; review MarksPaneth correspondence, report and invoice; conference with Star	1.50	675.00	SA
Apr-17-20	Prepare for and have call with Judge Pollack; report to client re same; review RM draft Rosenfield correspondence; attention to litigation strategies	t 0.25	137.50	BJF
	Review notes re call with Marshall Denehey; review discovery status notes; call with B. Friedberg; discovery status conference with court	1.25	562.50	SA
Apr-20-20	Calls and correspondence re Rosenfield termination and suit	0.30	165.00	BJF
	Attention to correspondence regarding Rosenfield; look for emails related to meetings etc.; correspondence with B. Friedberg	0.50	225.00	SA
Apr-21-20	Call and correspondence with B. Friedberg regarding experts and case status; obtain requested email correspondence	0.50	225.00	SA
Apr-23-20	Prepare for and have all hands call re Rosenfield status and strategies	1.00	550.00	BJF
	Attention to correspondence regarding Rosenfield and Marks Paneth; calls with B. Friedberg	0.50	225.00	SA
Apr-24-20	Call with client re Marks Paneth bills and status	0.90	495.00	BJF
Apr-26-20	Attention to status	0.00	0.00	BJF
Apr-30-20	20% Courtesy Discount		-3,088.00	BJF
	Totals	32.80	\$12,352.00	

DISBURSEMENTS		Disbursements	Receipts
Mar-12-20	FedEx Charges	13.71	
Apr-07-20	Fedex Charges	8.81	
May-08-20	7/2019 eDiscovery Vendor Fees	1,368.75	
	11/2019 eDiscovery Vendor Fees	647.34	

8659	Pag	e 4		May 9, 2020
Case	e 1:21-cv-03858-VM		Filed 07/18/22	
2/202	0 eDiscovery Vendor Fo	ees	1,280.00	_
3/202	0 eDiscovery Vendor F	ees	1,380.00	
6/201	9 eDiscovery Vendor F	ees	447.00	
Totals	S	_	\$5,145.61	\$0.00
Total	Fees & Disbursement	s		\$17,497.61
Previo	ous Balance			\$55,182.76
Previo	ous Payments			\$55,182.76
Balan	ice Due Now			\$17,497.61

545 Fifth Avenue New York, New York 10017

Star Auto Companies 205-11 Northern Boulevard Bayside, New York 11361 June 5, 2020

File Number: 844-001 Invoice Number: 8678

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
May-07-20	Attention to status; correspondence with various documents	re 0.30	165.00	BJF
	Attention to correspondence regarding status; attention to Star documents	0.25	112.50	SA
May-08-20	Call with JK; correspondence re status	0.30	165.00	BJF
May-11-20	Call with client and G. Sacks	0.60	330.00	BJF
May-15-20	Attention to correspondence regarding expert documents	0.25	112.50	SA
	Totals	1.70	\$885.00	
	Total Fees & Disbursements			\$885.00
	Previous Balance			\$17,497.61
	Previous Payments			\$0.00
	Balance Due Now			\$18,382.61

545 Fifth Avenue New York, New York 10017

Star Auto Companies 205-11 Northern Boulevard Bayside, New York 11361 August 5, 2020

File Number: 844-001 Invoice Number: 8727

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jun-09-20	Call with JK and J. Felsen; Review MPS report	0.60	330.00	BJF
	Attention to expert report; call with B. Friedberg; attention to correspondence and status.	; 0.50	225.00	SA
Jun-15-20	Call with S. Arena regarding conference call with court; correspondence with client re document an forensic efforts		220.00	BJF
	Attention to case status; call with B. Friedberg; correspondence with accounting experts; attention to Star correspondence.	0.75	337.50	SA
Jun-16-20	Prepare for and have call with Court; call with M and JK re new schemes; correspondence re same	K 1.40	770.00	BJF
	Call with B. Friedberg; review discovery status for conference with court; discovery conference; attention to call and correspondence regarding ne steps.		675.00	SA
Jun-18-20	Attention to case status; correspondence with B. Friedberg; attention to conference.	0.25	112.50	SA
Jun-19-20	Prepare for and have call with MK and JK re overall status and strategies	0.70	385.00	BJF
	Calls and correspondence with B. Friedberg;	2.75	1,237.50	SA

Invoice #:	8727 Page 2 Case 1:21-cv-03858-VM Document 94-4	Filed 07/18		ugust 5, 2020 9 of 65
	calls and correspondence with A. Martian; search and download Voynow reports.			
Jun-23-20	Attention to subpoena and correspondence regarding same; quick review of database for problematic documents.	1.50	675.00	SA
Jun-24-20	Prepare for and have call with JK and JF re Filard subpoenas	lo 0.50	275.00	BJF
	Call with B. Friedberg; call with Star representatives.	0.50	225.00	SA
Jun-29-20	Correspondence with B. Friedberg; correspondence with J. Koufakis; attention to discovery status.	ce 0.50	225.00	SA
Jun-30-20	Call and correspondence with A. Martian regardinext steps; correspondence with B. Friedberg; correspondence with e-discovery vendor.	ng 1.00	450.00	SA
Jul-10-20	Review MP correspondence; call with client re same; follow up re same	0.50	275.00	BJF
Jul-24-20	Attention to status	0.10	55.00	BJF
Jul-29-20	Call with AM and SA re damages analysis	0.50	275.00	BJF
Jul-31-20	Courtessy 20% Discount		-1,349.50	BJF
	Totals	13.95	\$5,398.00	
DISBURSE	MENTS	Disbursen	nents	Receipts
Jun-17-20	eDiscovery Vendor Fees	2,4	10.00	
Jul-08-20	eDiscovery Vendor Fees	1,20	05.00	

\$3,615.00

\$0.00

Totals

8727 Page 3	August 5, 2020
Case 1:21-cv-03858-VM Document 94-4 File	ed 07/18/22 Page 50 of 65
Total Fees & Disbursements	\$9,013.00
Previous Balance	\$18,382.61
Previous Payments	\$0.00
Balance Due Now	\$27,395.61

420 Lexington Avenue, Suite 2800 New York, New York 10170

Star Auto Companies 205-11 Northern Boulevard Bayside, New York 11361 September 2, 2020

File Number: 844-001 Invoice Number: 8760

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jul-07-20	Attention to correspondence; call with A. Martia regarding new scheme report.	n 0.50	225.00	SA
Jul-13-20	Call with A. Martian; attention to next steps.	0.50	225.00	SA
Jul-15-20	Correspondence with A. Martian.	0.25	112.50	SA
Jul-21-20	Attention to correspondence regarding wish list documents; correspondence with A. Martian.	0.50	225.00	SA
Jul-22-20	Call with A. Martian; correspondence regarding status.	0.75	337.50	SA
Jul-28-20	Attention to Marks Paneth spreadsheet and upda correspondence regarding same.	te; 0.50	225.00	SA
Jul-29-20	Review correspondence and spreadsheet regarding schemes and documentation; call with B. Friedberg; call with A. Martian.	ng 1.50	675.00	SA
Jul-31-20	Attention to correspondence regarding document and expert report.	ts 0.25	112.50	SA
Aug-04-20	Calls and correspondence with vendor regarding new documents to ingest; correspondence with A Martian regarding documents		337.50	SA
Aug-05-20	Call with MK re status and strategies	0.20	110.00	BJF

Invoice #:	8760 Page 2	ilad 07/10	Septem Septem	ber 2, 2020
	Case 1:21-cv-03858-VM Document 94-4 Fi		_	
Aug-10-20	Review Filardo subpoena documents; correspondence regarding same	2.50	1,125.00	SA
Aug-11-20	Correspondence with Bluestar regarding document uploads; attention to uploads	0.50	225.00	SA
Aug-13-20	Attention to correspondence regarding document production; call with A. Martian; correspondence regarding productions and subpoenas	2.00	900.00	SA
Aug-14-20	Call with M. Fitzgerald; correspondence regarding same	0.50	225.00	SA
Aug-19-20	Call with SA re status	0.20	110.00	BJF
	Attention to correspondence regarding status of expert report; calls with B. Friedberg; calls and correspondence with A. Martian	1.00	450.00	SA
Aug-20-20	Call with MK and Jackie	0.30	165.00	BJF
Aug-26-20	Call regarding outstanding subpoenas; review documents uploaded by Marks Paneth	3.00	1,350.00	SA
Aug-27-20	Call with G. Sacks	0.50	225.00	SA
Aug-31-20	Review MP reports and billing; call with MP team re same	1.40	770.00	BJF
	Courtesy 20% Discount		-1,806.00	BJF
	Call with B. Friedberg; review report; call with G. Sacks and B. Friedberg; review searches prepared for MP; review database file paths	2.00	900.00	SA
	Totals	19.60	\$7,224.00	

DISBURSEMENTS		Disbursements	Receipts
Aug-04-20	eDiscovery Vendor Fees	905.00	
	Totals	\$905.00	\$0.00

87			September 2, 2020
	Case 1:21-cv-03858-VM Document 94-4	Filed 07/18/22	Page 53 of 65
	Total Fees & Disbursements		\$8,129.00
			. ,
	Previous Balance		\$27,395.61
	Previous Payments		\$27,395.61
	Balance Due Now		\$8,129.00

420 Lexington Avenue, Suite 2800 New York, New York 10170

Star Auto Companies 205-11 Northern Boulevard Bayside, New York 11361 September 2, 2020

File Number: 844-001 Invoice Number: 8758

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jul-07-20	Attention to correspondence; call with A. Martiar regarding new scheme report.	n 0.50	225.00	SA
Jul-13-20	Call with A. Martian; attention to next steps.	0.50	225.00	SA
Jul-15-20	Correspondence with A. Martian.	0.25	112.50	SA
Jul-21-20	Attention to correspondence regarding wish list documents; correspondence with A. Martian.	0.50	225.00	SA
Jul-22-20	Call with A. Martian; correspondence regarding status.	0.75	337.50	SA
Jul-28-20	Attention to Marks Paneth spreadsheet and update correspondence regarding same.	e; 0.50	225.00	SA
Jul-29-20	Review correspondence and spreadsheet regarding schemes and documentation; call with B. Friedberg; call with A. Martian.	ng 1.50	675.00	SA
Jul-31-20	Attention to correspondence regarding document and expert report.	s 0.25	112.50	SA
Aug-04-20	Calls and correspondence with vendor regarding new documents to ingest; correspondence with A Martian regarding documents	0.75	337.50	SA
Aug-05-20	Call with MK re status and strategies	0.20	110.00	BJF

Invoice #:	8758 Page 2 Case 1:21-cv-03858-VM Document 94-4 Fi	led 07/18	Septem 3/22 Page 55	ber 2, 2020 of 65
Aug-10-20	Review Filardo subpoena documents; correspondence regarding same	2.50	1,125.00	SA
Aug-11-20	Correspondence with Bluestar regarding document uploads; attention to uploads	0.50	225.00	SA
Aug-13-20	Attention to correspondence regarding document production; call with A. Martian; correspondence regarding productions and subpoenas	2.00	900.00	SA
Aug-14-20	Call with M. Fitzgerald; correspondence regarding same	0.50	225.00	SA
Aug-19-20	Call with SA re status	0.20	110.00	BJF
	Attention to correspondence regarding status of expert report; calls with B. Friedberg; calls and correspondence with A. Martian	1.00	450.00	SA
Aug-20-20	Call with MK and Jackie	0.30	165.00	BJF
Aug-26-20	Call regarding outstanding subpoenas; review documents uploaded by Marks Paneth	3.00	1,350.00	SA
Aug-27-20	Call with G. Sacks	0.50	225.00	SA
Aug-31-20	Review MP reports and billing; call with MP team re same	1.40	770.00	BJF
	Call with B. Friedberg; review report; call with G. Sacks and B. Friedberg; review searches prepared for MP; review database file paths	2.00	900.00	SA
	Totals	19.60	\$9,030.00	

DISBURSEMENTS		Disbursements	Receipts
Aug-04-20	eDiscovery Vendor Fees	905.00	
	Totals	\$905.00	\$0.00

8758	Page 3	4 File d 07/40/00	September 2, 2020
Case 1:21-cv-038	58-VM Document 94-	4 Filed 07/18/22	Page 56 of 65
Total Fees & Disbur	rsements		\$9,935.00
Previous Balance			\$27,395.61
Previous Payments			\$27,395.61
Balance Due Now			\$9,935.00

420 Lexington Avenue, Suite 2800 New York, New York 10170

Star Auto Companies 205-11 Northern Boulevard Bayside, New York 11361 October 7, 2020

File Number: 844-001 Invoice Number: 8787

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-01-20	Review MP report; send same to client with note	0.10	55.00	BJF
Sep-02-20	Call and correspondence with Bluestar regarding setting up database for Mark Paneth; prepare production of accounting records.	2.00	900.00	SA
Sep-03-20	Call with R. Milman and JK re status	0.40	220.00	BJF
	Attention to preparation of service set for production.	0.50	225.00	SA
Sep-04-20	Attention to reservation of rights in connection wi production; calls to Voynow counsel; attention to production set.		450.00	SA
Sep-08-20	Calls and correspondence with Voynow counsel r Bashian subpoenas; correspondence with J. Koufakis regarding same; attention to production service and discovery next steps; call with G. Sacks regarding Marks Paneth Phase 2 review.		900.00	SA
Sep-09-20	Draft status letter per Judge Pollak Order; correspondence regarding same.	2.00	900.00	SA
Sep-10-20	Attention to download of Bashian production; call and correspondence regarding same; attention to database ingestion.	1 1.00	450.00	SA
Sep-11-20	Call and correspondence regarding hard	1.00	450.00	SA

Invoice #:	8787 Page 2 Case 1:21-cv-03858-VM Document 94-4 File	ed 07/18/22		ober 7, 2020 of 65
	copy documents; attention to Bashian production; correspondence regarding same.			
Sep-14-20	Attention to completion and filing of joint status letter.	0.50	225.00	SA
Sep-17-20	Prepare for and have call with client and team	1.50	825.00	BJF
	Call and correspondence regarding hard copy documents; call with B. Friedberg; conference call with Star team.	2.00	900.00	SA
Sep-21-20	Attention to Marks Paneth call	0.10	55.00	BJF
Sep-22-20	Call with MK and EK	0.70	385.00	BJF
	Call with B. Friedberg.	0.25	112.50	SA
Sep-23-20	Attention correspondence regarding hard copy documents.	0.50	225.00	SA
Sep-28-20	Calls and correspondence regarding hard copy documents and vendor.	0.50	225.00	SA
Sep-29-20	Attention to hard copy boxes questions; call and correspondence with Epiq.	0.50	225.00	SA
Sep-30-20	Courtesy 20% Discount		-1,590.40	BJF
	Correspondence regarding boxes and index; review pictures and index.	0.50	225.00	SA
	Totals	17.05	\$6,362.10	

DISBURSEMENTS		Disbursements	Receipts
Sep-14-20	Pacer Charges	1.70	
Sep-18-20	eDiscovery Vendor Fees	905.00	
Sep-24-20	FedEx Charges	17.57	
	Totals	\$924.27	\$0.00

8787		ige 3		October 7, 2020
Case 1:21	-cv-03858-VM	Document 94-4	Filed 07/18/22	Page 59 of 65
Total Fees	& Disburseme	nts		\$7,286.37
Previous B	alance			\$8,129.00
Previous P	ayments			\$0.00
Balance D	ue Now			\$15,415.37

420 Lexington Avenue, Suite 2800 New York, New York 10170

Star Auto Companies 205-11 Northern Boulevard Bayside, New York 11361 November 9, 2020

File Number: 844-001 Invoice Number: 8812

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-01-20	Call with Epiq regarding hard copy documents	0.50	225.00	SA
Oct-02-20	Attention to status	0.10	55.00	BJF
	Calls and correspondence with Epiq regarding hat copy boxes and lost document policy	rd 0.75	337.50	SA
Oct-05-20	Call and correspondence with Voynow counsel regarding hard copy documents	0.50	225.00	SA
Oct-08-20	Call and correspondence regarding hard copy box	xes 0.50	225.00	SA
Oct-13-20	Call and correspondence with Epiq regarding electronic deliverable and metadata; correspondence with Bluestar regarding upload at Titanfile access	0.50 nd	225.00	SA
Oct-14-20	Prepare database search for new production; attention to review	3.00	1,350.00	SA
Oct-15-20	Review hard copy documents	2.00	900.00	SA
Oct-16-20	Call with SAR re document production issues	0.20	110.00	BJF
	Call with B. Friedberg; status update regarding discovery; attention to hard copy process; attention to next steps; document review	2.00 on	900.00	SA
Oct-19-20	Attention to 2nd tranche of hard copy	2.00	900.00	SA

	Previous Payments			\$0.00
	Total Fees & Disbursements Previous Balance			\$10,528.85 \$15,415.37
	Totals	\$1,93	34.85	\$0.00
Oct-30-20 Oct-31-20	eDiscovery Vendor Fees Photocopy Charges (43 pages @ 0.20 per page)	ŕ	26.45 8.40	
DISBURSE		Disbursen		Receipts
	Totals	24.40	\$8,594.00	
Oct-31-20	20% Courtesy Discount		-2,251.00	BJF
Oct-30-20	Calls and correspondence with Epiq and Bluestar regarding metadata error; document review	2.00	900.00	SA
	Attention to production	0.50	50.00	P/L
Oct-27-20	Call with J. Cutillo; review Voynow payment log attention to hard copy document imported to Relativity	s; 3.50	1,575.00	SA
Oct-26-20	Attention to new upload of data from Epiq; correspondence with Voynow counsel; review selected documents	3.00	1,350.00	SA
Oct-22-20	Correspondence with Voynow counsel; correspondence with J. Cutillo	0.50	225.00	SA
Oct-21-20	Attention to correspondence re hard copy boxes; review hard copy documents from Epiq	2.75	1,237.50	SA
Oct-20-20	Correspondence re status	0.10	55.00	BJF
	documents; download Epiq deliverable; call and correspondence with Bluestar re Relativity			
Invoice #:	8812 Page 2 Case 1:21-cv-03858-VM Document 94-4	Filed 07/18	Nove 3/22 Page 6	ember 9, 2020 1 of 65

Balance Due Now

\$25,944.22

420 Lexington Avenue, Suite 2800 New York, New York 10170

Star Auto Companies 205-11 Northern Boulevard Bayside, New York 11361 December 3, 2020

File Number: 844-001 Invoice Number: 8840

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Nov-02-20	Attention to status	0.10	55.00	BJF
	Correspondence with B. Friedberg regarding discovery status; attention to next tranche of documents; document review.	0.00	0.00	SA
	Prepare production.	0.25	25.00	P/L
Nov-03-20	Call with Jeremy and SAR re Voynow work papereview	er 0.60	330.00	BJF
	Conference with B. Friedberg; call with J. Koufakis; calls and correspondence with Bluestar re new account ID; prep data area; correspondence with Withum.		1,012.50	SA
Nov-04-20	Call and correspondence with Voynow counsel.	0.50	225.00	SA
Nov-09-20	Attention to production prep.	1.00	450.00	SA
	Prepare and distribute production	3.00	300.00	P/L
Nov-10-20	Correspondence with B. Friedberg regarding discovery status; attention to next steps with vendand client.	2.00 dor	900.00	SA
Nov-11-20	Attention to document production issues	0.10	55.00	BJF
Nov-12-20	Calls and correspondence with Bluestar regarding archive questions and quotes; calls	g 3.00	1,350.00	SA

Invoice #:	8840 Page 2 Case 1:21-cv-03858-VM Document 94-4 Fi	led 07/18/		mber 3, 2020 of 65
	and correspondence with J. Koufakis regarding same; attention to case status.	10d 01/20/	LL Tage 00	0.00
Nov-13-20	Attention to discovery questions and next steps.	0.50	225.00	SA
Nov-16-20	Review notes and history for status conference; correspondence regarding same.	0.50	225.00	SA
Nov-17-20	Conference with Voynow counsel, M. Fitzgerald; conference with B. Friedberg; status conference with court; follow up regarding documents and accountants.	2.25	1,012.50	SA
Nov-18-20	Call and correspondence with Withum regarding database; call and correspondence with Bluestar regarding archiving database; segregate non-archived documents.	3.00	1,350.00	SA
Nov-23-20	Review database for deletion.	0.25	112.50	SA
Nov-30-20	20% Courtesy Discount		-1,525.50	BJF
	Totals	19.30	\$6,102.00	
DISBURSEN	MENTS	Disbursem	ents	Receipts
Nov-05-20	eDiscovery Vendor Fees	1,13	9.80	
Nov-09-20	Best Buy	1	8.50	
Nov-24-20	FedEx Charges	1	7.25	
	eDiscovery Vendor Fees	91	8.75	
Nov-30-20	Photocopy Charges (10 pages @ 0.20 per page)		2.00	
	Totals	\$2,09	96.30	\$0.00
	Total Fees & Disbursements			\$8,198.30
	Previous Balance			\$25,944.22
	Previous Payments			\$0.00

\$34,142.52

Balance Due Now

420 Lexington Avenue, Suite 2800 New York, New York 10170

Star Auto Companies 205-11 Northern Boulevard Bayside, New York 11361 December 18, 2020

File Number: 844-001 Invoice Number: 8856

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-01-20	Conference with B. Friedberg; call with J. Koufakis; correspondence regarding next steps	1.25	562.50	SA
Dec-02-20	Call with J. Cutillo re database instruction and review; call with S. Banchitta re database instruction and review; make modifications to database to assist reviewers; correspondence regarding same	2.25	1,012.50	SA
Dec-09-20	Review JK email re Debbie dep; call with SA re same	0.30	165.00	BJF
Dec-10-20	Call and correspondence with B. Friedberg re status and deposition; prepare deposition question	1.00	450.00	SA
Dec-11-20	Call and correspondence with B. Friedberg re status and deposition; prepare deposition question	2.25	1,012.50	SA
Dec-18-20	20% Courtesy Discount		-640.50	BJF
	Totals	7.05	\$2,562.00	

DISBURSEMENTS		Disbursements	Receipts
Dec-11-20	eDiscovery Vendor Fees	1,399.00	
	Totals	\$1,399.00	\$0.00

8856	Pa	ige 2		December 18, 2020
Case 1:	21-cv-03858-VM	Document 94-4	Filed 07/18/22	Page 65 of 65
Total F	ees & Disburseme	nts		\$3,961.00
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Previou	s Balance			\$34,142.52
Previous	s Payments			\$0.00
Balance	e Due Now			\$38,103.52